

Invoice

Date	Invoice #
6/27/2016	105405

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600155	11409/10903		MM	6/27/2016

953160	0155	11409/10903		IVIIVI		6/2//2010			
Part #		Description		QTY		Price		Serial#	Amount
ES1BS7706SP	S7706 POE	ASSEMBLY CHASSIS,	SUSTAIN FCC		2	1,698	3.87		3,397.74
1 EH1D200CM	CENTRALIZ	ZED MONITORING BO	OARD		2	190	0.50		381.00
U00 ES0D00SRUB	QUIDWAY	S7706 S7712 MAIN CC	NTROL BCLOCK		4	4,24	7.59		16,990.36
00 ES1D2X16SS	16-PORT 10	GBASE-X INTERFACI	E CARD		2	7,30	5.40		14,610.80
C2 ES0D0G48VA	48 PORT BA	ASE T POE INTERFAC	E CARD		8	2,29	2.53		18,340.24
00 IM1W24APD	L .	DISTRIBUTION BOX(INCLUDE POWER	1	2	12	7.27		254.54
ES0SMS2877	CABLE) S7700 BASI	C SWV200R008			2	1,43	5.30		2,870.60
C1016YG00 C3018BK00	POWER	750V 60227 IEC 02RV1 0/500V,60227IEC10(BV			20 40	l .	4.93 8.21		98.60 328.40
AP-215	BLUE, BRO	WN, YELLOW/GREEN			50	30	2.15		15,107.50

RESERVEN RESIL ADDRESSEDE

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

1) Claim for any discrepancy or defective material must be made within 1 week from the date of shipment from KYNETIC TECHNOLOGIES LLC. No return will be accepted without prior authorization. 1) Claim for any discrepancy or detective material must be made within 1 week from the date of singment from K.Y.NETIC TECHNOLOGIES LLC. No return will be accepted without prior authorization.

2) Statements or description of products, if any, by KYNETIC TECHNOLOGIES LLC or agents of KYNETIC TECHNOLOGIES LLC are informational only, and not made or given as a warranty of any kind. KYNETIC TECHNOLOGIES LLC SELLS THE PRODUCTS WITHOUT ANY EXPRESS OR IMPLIED WARRANTES OF ANY TYPE AND PARTICULARLY WITHOUT ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR NON-INFRINGEMENT. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at KYNETIC TECHNOLOGIES LLC's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind.

3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount Page 1

A contribute of the contribute of the purchase price and purchaser shall not be approached.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



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6/27/2016	105405

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512 Peach Street Crowley, TX 76036 US

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512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	lumber	S.O. No.	Terms	Rep		Due Date		
95316	600155	55 11409/10903 MM 6/27/2016		6/27/2016				
Part #	Part # Description				Y	Price	Serial #	Amount
AP-215 Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band N. Crowley 9th 20% School Share Labor & Installation			11	302.1 -25,038.2 4,847.0	6	3,323.65 -25,038.26 4,847.00		

****NEN REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$55,512.17 **Sales Tax (0.0%)** \$0.00

Total

\$55,512.17

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Invoice

40,790.25

Date	Invoice #
6/27/2016	105409

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

135

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep		Due Date			
953160	0156	11409/10903		MM	MM 6/27/2016				
Part#		Descriptio	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	\$7700 BASI	IC SWV200R008			5	1,43	35.30		7,176.50
00 ES1BS7706SP	A THE STATE OF THE PROPERTY OF				5	1,69	8.87		8,494.35
1 C3018BK00	POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES:				100		8.21		821.00
C1016YG00 EH1D 2 00CM	BLUE,BROWN,YELLOW/GREEN),46A,3 WIRE 450/750V 60227 IEC 02RV16MM 2 CENTRALIZED MONITORING BOARD				50 5	19	4.93 90.50		246.50 952.50
U00 ES0D00SRUB	QUIDWAY	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK			10	4,2	47.59		42,475.90
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				5	7,30	05.40		36,527.00
C2 ES0D0G48VA	48 PORT B	SASE T POE INTERFAC	EE CARD		20	2,2	92.53		45,850.60
00 IM1W24APD	APD32-2-4	DISTRIBUTION BOX	INCLUDE POWER		5	1	27.27		636.35

****NEW REMIT ADDRESS****

Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

CABLE)

Band

AP-215

Subtotal

302.15

Sales Tax (0.0%)

Total

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P.O. Nun	nber	S.O. No.	Terms	Rep		Due Date			
9531600	156	11409/10903		MM	A 6/27/2016				
Part #	Part # Description			QT	Y	Price	Se	erial #	Amount
AP-275	Aruba AP 27 Band North Crowl Labor & Inst	- 802.11a/b/g/n/ac - Dual		3 1	1,192 -34,461 13,914	.43		3,577.50 -34,461.43 13,914.01	

****NEW REMIT ADDRESS*****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$167,001.03 **Sales Tax (0.0%)** \$0.00

> \$167,001.03 **Total**

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P.O. Nun	nber	S.O. No.	Terms	Rep	Due Date
9531600	157	11409/10903		ММ	6/27/2016
Part#		Description		QTY	Price
			0.60		20

953160	0137	11409/10903		141141		0,2,,,2010			
Part #	Description		QT\	/	Price		Serial #	Amount	
C1016YG00	WIRE 450/75	60V 60227 IEC 02RV16	5MM 2		20		4.63		92.60
C3018BK00	POWER				40		7.70		308.00
		500V,60227IEC10(BV		l	ł				
		VN,YELLOW/GREEN)			اء	1.	19.55		239.10
IM1W24APD		DISTRIBUTION BOX(I	NCLUDE POWER		2	1	19.55		257.10
EHIDAOOCM	CABLE)	ED MONITORING BO	ARD		2	1'	78.93		357.86
EH1D200CM U00	CENTRALIZ	DOMNOTING MEDICAL	AND		- [
ES0SMS2877	S7700 BASI	C SWV200R008			2	1,34	48.17		2,696.34
00									24.454.00
ES0D0G48VA	48 PORT BA	SE T POE INTERFAC	E CARD		16	2,1:	53.38		34,454.08
00		omeo / 00010 3 (4 T) / 0/	NEDOL DOLOGE			2.0	89.76		15.959.04
ES0D00SRUB	QUIDWAY	S7706 S7712 MAIN CO	INTROL BCLOCK		4	3,5	39.70		15,555.0
00 ES1BS7712SP	\$7712 POE	ASSEMBLY CHASSIS	SUSTAIN FCC		2	4,2	55.88		8,511.76
1		150EMBET CITIESTS	,000,71						
ES1D2X16SS	16-PORT 10	GBASE-X INTERFAC	E CARD	1	2	6,8	61.97		13,723.94
C2						Ì.,	25.20		1,435.30
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,4	35.30		1,433.30
00									
	ļ					1			

CONTRACTOR RENTER ASSESSMENT

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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A service phases of 1 1/296 par mount 1/296 par agree with the service of the service of the service phases of 1/296 page 1/296 page



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P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600157	11409/10903		MM	6/27/2016

953160	015/	11409/10903		IVIIVI	,	5/2//2016		
Part#	Description		n	QTY	T	Price	Serial #	Amount
ES1BS7706SP	S7706 POE A	SSEMBLY CHASSIS	SUSTAIN FCC		1	1,698.8	7	1,698.87
1						0.0		164.20
C3018BK00	POWER			20	υĮ	8.2	1	164.20
		00V,60227IEC10(BV						
	BLUE,BROW	N,YELLOW/GREEN),46A,3	İ				
C1016YG00	WIRE 450/75	0V 60227 IEC 02RV1	6MM 2	10	0	4.9	1	49.30
EH1D200CM	CENTRALIZ	ED MONITORING BO	DARD	1	1	190.5	0	190.50
U00								
ES0D00SRUB	QUIDWAY S	7706 S7712 MAIN CO	ONTROL BCLOCK	1 :	2	4,247.5	9	8,495.18
00					- 1			
ES1D2X16SS	16-PORT 10C	BASE-X INTERFAC	E CARD	1	1	7,305.4	.0	7,305.40
C2	1				- 1			
ES0D0G48VA	48 PORT BAS	SE T POE INTERFAC	E CARD		4	2,292.5	3	9,170.12
00								
IM1W24APD	APD32-2-4 D	ISTRIBUTION BOX(INCLUDE POWER	1	1	127.2	.7	127.27
	CABLE)	`						
AP-215		Wireless access point	- 802.11a/b/g/n/ac - Dual	11	9	302.1	5	35,955.85
	Band	1	C	1	ı			
LIC-K12-1	1	PEFNG AND RFP BU	NDLE	1,40)4	25.4	6	35,745.84
AP-275			- 802.11a/b/g/n/ac - Dual	1	3	1,192.5	50	3,577.50
111 2.0	Band	,				•		
	L'alla			1	ı			

RESTRICT ADDRESS FOR

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date	Invoice #
6/27/2016	105408

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512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600157	11409/10903		ММ	6/27/2016

953160	0157	11409/10903		MM	C	0/2//2010			
Part #	Description			QTY		Price		Serial #	Amount
7240-US	Aruba Mobility Controller 7240 Network management device 10Mb LAN, 100Mb LAN, GigE, 10 GigE ArubaCare Technical support - phone consulting - 1 year - 24				2	7,66	3.96		15,327.92
7240-US-ER1					2	2,39	9.15		4,798.30
TZCTV 1		P/N: 7240-US 20% School Share			1	-34,46 12,36	51.43 52.97		-34,461.43 12,362.97
KTLabor	Labor & Ins	tanation		1		~ ~			
					į				
					Ì				
	:								

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$178,285.81 Sales Tax (0.0%) \$0.00

Total

\$178,285.81

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P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600158	11409/10903		MM	6/27/2016

953160	0158	11409/10903		MM		6/27/2016		
Part #	Description		n	QT	7	Price	Serial #	Amount
ES0SMS2877	\$7700 BASIC SWV200R008				1	1,348	.17	1,348.17
00 ES1BS7712SP		ASSEMBLY CHASSIS,	SUSTAIN FCC		1	4,255	.88	4,255.88
1 EH1D200CM	CENTRALI	ZED MONITORING BO	OARD		1	178	3.93	178.93
U00 ES0D00SRUB	QUIDWAY	S7706 S7712 MAIN CO	NTROL BCLOCK		2	3,989	2.76	7,979.52
00 ES1D2X16SS	16-PORT 10)GBASE-X INTERFAC	E CARD		1	6,861	.97	6,861.97
C2 ES0D0G48VA	48 PORT B	ASE T POE INTERFAC	E CARD		8	2,153	3.38	17,227.04
00 IM1W24APD		DISTRIBUTION BOX(INCLUDE POWER		1	119	0.55	119.55
C1016YG00 C3018BK00	POWER	750V 60227 IEC 02RV1 0/500V,60227IEC10(BV			10 20		4.63 7.70	46.30 154.00
AP-215	Aruba AP 2	WN,YELLOW/GREEN 15 Wireless access point),46A,3 - 802.11a/b/g/n/ac - Dual		50	302	2.15	15,107.50
	Band Jackie Card	on 20% School Share			1	-15,038	8.27	-15,038.27

RESERVENCE ADDRESSED

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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A services charge of 1 1/20% per mount 1/20% per company will be accepted on page 4.



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P.O. Number 9531600158		S.O. No.	Terms	Rep	Due Date
		11409/10903		MM	6/27/2016
Part #		Description		QTY	Price

95316	500158	11409/10903		MM	6/2 //2016		
Part #	Description			QTY	Price	Serial #	Amount
Part # KTLabor Labor & Install				4,847.00		4,847.00	

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$43,087.59 **Sales Tax (0.0%)** \$0.00 \$43,087.59 Total

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Apprince of the contract of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind.



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P.O. Number	O. Number S.O. No.		Rep	Due Date	
9531600159	11409/10903		ММ	6/27/2016	

9531600	0159	11409/10903		MM		6/27/2016		
Part#	Description			QT	Y	Price	Serial #	Amount
C1016YG00	WIRE 450/7	50V 60227 IEC 02RV10	6MM 2		20	4.	63	92.60
C3018BK00	POWER			[40	7.	70	308.00
		/500V,60227IEC10(BV			ļ			
	BLUE,BRO'	WN,YELLOW/GREEN)	,46A,3		_]			220.10
IM1W24APD	APD32-2-4	DISTRIBUTION BOX(NCLUDE POWER		2	119.	55	239.10
	CABLE)				ا ا	178.	02	357.86
EH1D200CM	CENTRALI	ZED MONITORING BO)ARD	1	2	1/8.	93	337.00
U00	G##00 13 4 GY	C CULTACODOO			2	1,348.	17	2,696.34
ES0SMS2877	S7700 BASI	C SWV200R008			-	1,540.	17	2,000.0
00 ES0D0G48VA	40 DODT D	ASE T POE INTERFAC	E CARD		16	2,153.	38	34,454.08
00	46 FORT DA	ASE I TOD INTERCAC	L Crucb			,		
	OUIDWAY	S7706 S7712 MAIN CO	NTROL BCLOCK		4	3,989.	76	15,959.04
00		57700 57712 133 222 2						
ES1BS7712SP	S7712 POE	ASSEMBLY CHASSIS	SUSTAIN FCC		2	4,255.	88	8,511.76
1								10 700 04
ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD			2	6,861	97	13,723.94	
C2					_	1 42 7	20	2,870.60
ES0SMS2877	S7700 BASIC SWV200R008			2	1,435	30	2,870.00	
00								
						1		
00								

TO THE VEW RESILL ADDRESS TO THE

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105406

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600159	11409/10903		ММ	6/27/2016

953100	0137	11409/10903							
Part#	Description		n	QT	Y	Price		Serial #	Amount
ES1BS7706SP	S7706 POE A	ASSEMBLY CHASSIS,	SUSTAIN FCC		2	1,69	8.87		3,397.74
1 C3018BK00	POWER CABLE,300/	/500V,60227IEC10(BV	V),BLACK(CORES:		40		8.21		328.40
C1016YG00 EH1D200CM	BLUE,BROV WIRE 450/7	WN,YELLOW/GREEN) 50V 60227 IEC 02RV1 ZED MONITORING BO),46A,3 6MM 2		20 2	19	4.93 90.50		98.60 381.00
U00 ES0D00SRUB	QUIDWAY	S7706 S7712 MAIN CO	ONTROL BCLOCK		4	4,2	47.59		16,990.36
00 ES1D2X16SS	16-PORT 10	GBASE-X INTERFAC	E CARD		2	7,30	05.40		14,610.80
C2 ES0D0G48VA	48 PORT BA	ASE T POE INTERFAC	E CARD		8	2,2	92.53		18,340.24
00 IM1W24APD	II.	DISTRIBUTION BOX(INCLUDE POWER		2	1.	27.27		254.54
AP-215		15 Wireless access point	z - 802.11a/b/g/n/ac - Dual		57	3	02.15		17,222.55
KTLabor	Band Bill R Johns Labor & Ins	son 20% School Share tallation			1		38.27 25.58		-15,038.27 5,525.58

ARABIN RENT ADDRESSES

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$141,324.86 **Sales Tax (0.0%)** \$0.00 \$141,324.86 Total



Invoice

Date	Invoice #
6/27/2016	105679

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep		Due Date			
953160	0160	11409/10903	Net 30 Days	MM	MM 7/27/2016				
Part#		Descriptio	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	S7700 BASI	C SWV200R008	The state of the s		1	1,34	8.17		1,348.17
00	and a second sec				1	4,25	5.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	17	8.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,98	9.76		7,979.52
00 ES1D2X16SS	16-PORT 10)GBASE-X INTERFAC	E CARD		1	6,86	1.97		6,861.97
C2 ES0D0G48VA	48 PORT B	ASE T POE INTERFAC	E CARD		8	2,15	3.38		17,227.04
00 IM1W24APD		DISTRIBUTION BOX(INCLUDE POWER		1	11	9.55		119.55
C1016YG00 C3018BK00	CABLE) WIRE 450/7 POWER	750V 60227 IEC 02RV1	6MM 2		10 20		4.63 7.70		46.30 154.00
AP-215	CABLE,300 BLUE,BRO	0/500V,60227IEC10(BV WN,YELLOW/GREEN 15 Wireless access point			50		02.15		15,107.50

****NEW RENTE ADDRESS****

Crowley 9th 20% School Share

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

-15,038.27

Sales Tax (0.0%)

-15,038.27

Total

Thank you for your business!

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3) Customer also agrees to pay such autorney's fees and costs as are actually incurred for the collection of this amoun Page 1



Invoice

Date	Invoice #
6/27/2016	105679

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	umber	S.O. No.	Terms	Rep	Due Date		
95316	00160	11409/10903	Net 30 Days	MM	7/27/2016		
Part #		Descriptio	n	QTY	Price	Serial #	Amount
KTLabor	Description Labor & Installation			4,84	7.00	4,847.00	

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

HERNING AND RESERVED

Subtotal \$43.087.59 **Sales Tax (0.0%)** \$0.00

> \$43,087.59 **Total**

Thank you for your business!

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A service phage of 1 1/2% per month 18% per propure will be accessed on year date and costs.



Invoice

Date	Invoice #
6/27/2016	105680

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	Due Date				
953160	0161	11409/10903	Net 30 Days	MM	MM 7/27/2016				
Part #		Descriptio	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,34	8.17		1,348.17
00 ES1BS7712SP	S7712 POE .	ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,25	5.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	17	8.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,98	9.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				1	6,86	51.97		6,861.97
C2 ES0D0G48VA	48 PORT BA	ASE T POE INTERFAC	E CARD		8	2,15	53.38		17,227.04
00 IM1W24APD	ľ	DISTRIBUTION BOX(INCLUDE POWER		1	11	19.55		119.55
C1016YG00 C3018BK00	POWER	750V 60227 IEC 02RV1			10 20		4.63 7.70		46.30 154.00
AP-215	BLUE,BRO Crowley Mi	0/500V,60227IEC10(BV) WN,YELLOW/GREEN ddle 20% School Share 15 Wireless access point			1 76	-15,03 30	38.27 02.15		-15,038.27 22,963.40

****NEW REMIT ADDRESS****

Please Remit Payment to: Kynetic Technologies LLC 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

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Invoice

Date	Invoice #
6/27/2016	105680

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600161	11409/10903	Net 30 Days	ММ	7/27/2016		
Part#	Descriptio	n	QTY	Price	Serial #	Amount
KTLabor Labor & Inst	tallation			7,3	367.44	7,367.44

PRESENTATION OF THE PROPERTY O

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$53,463.93 **Sales Tax (0.0%)** \$0.00

> \$53,463.93 Total

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Invoice

Date	Invoice #
6/27/2016	105389

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep		Due Date		
953160	0162	11409/10903		MM		6/27/2016		
Part #	Description		QT	Y	Price	Serial #	Amount	
ES0SMS2877	S7700 BAS	IC SWV200R008			1	1,348.1	7	1,348.17
00 ES1BS7712SP		ASSEMBLY CHASSIS,	SUSTAIN FCC		1	4,255.8	88	4,255.88
1 EH1D200CM	CENTRALI	ZED MONITORING BO	OARD		1	178.9	93	178.93
	QUIDWAY	S7706 S7712 MAIN CO	NTROL BCLOCK		2	3,989.7	76	7,979.52
00 ES1D2X16SS	16-PORT 10	OGBASE-X INTERFACI	E CARD		1	6,861.9	97	6,861.97
C2 ES0D0G48VA	48 PORT B	ASE T POE INTERFAC	E CARD		8	2,153.3	38	17,227.04
00 IM1W24APD		DISTRIBUTION BOX(INCLUDE POWER		1	119.	55	119.55
C1016YG00 C3018BK00	POWER	750V 60227 IEC 02RV1			10 20		63 70	46.30 154.00
AP-215	BLUE,BRC Aruba AP 2	0/500V,60227IEC10(BV) DWN,YELLOW/GREEN 115 Wireless access point			50	302.	15	15,107.50
	Band Dallas Park	20% School Share			1	-15,038.	27	-15,038.27

CONTRACTOR ASSESSMENT

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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Invoice

Date	Invoice #
6/27/2016	105389

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date	_		
9531600162	11409/10903 MM		6/27/2016				
Part#	Description	n	QTY	Price		Serial #	Amount
	Description Labor & Installation			4,8	347.00		4,847.00

****NEA REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$43,087.59 \$0.00 **Sales Tax (0.0%)**

\$43,087.59 Total

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Invoice

Date	Invoice #
6/27/2016	105390

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600163	11409/10903		ММ	6/27/2016

953160	0163	11409/10903		MM		6/27/2016			
Part #		Descriptio	n	QT	7	Price		Serial #	Amount
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,34	18.17		1,348.17
00 ES1BS7712SP	S7712 POE A	ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,25	55.88		4,255.88
1 EH1D200CM	CENTRALIZ	ZED MONITORING BO	OARD		1	17	78.93		178.93
U00 ES0D00SRUB	QUIDWAY	S7706 S7712 MAIN CO	ONTROL BCLOCK		2	3,98	89.76		7,979.52
00 ES1D2X16SS	16-PORT 10	GBASE-X INTERFAC	E CARD		1	6,80	61.97		6,861.97
C2 ES0D0G48VA	48 PORT BA	ASE T POE INTERFAC	E CARD		8	2,1:	53.38		17,227.04
00 IM1W24APD	l .	DISTRIBUTION BOX(INCLUDE POWER		1	1	19.55		119.55
C1016YG00 C3018BK00	POWER	750V 60227 IEC 02RV1 7500V,60227IEC10(BV			10 20		4.63 7.70		46.30 154.00
AP-215	BLUE,BRO Aruba AP 2	WN,YELLOW/GREEN			56	3	02.15		16,920.40
	Band David Walk	er 20% School Share			1	-15,0	38.27		-15,038.27

SCHOOL BENIE ADDRESSES

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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A service phage of 1.1/2% per month. 18% per group will be accessed on page the group of the consequence.



Invoice

Date	Invoice #
6/27/2016	105390

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Re	р	Due Date
9531600163	11409/10903			Л	6/27/2016
D-14	D. 4.4 Description				

95316	500163	11409/10903	MM	6/2//2016		
Part #	Description		QTY	Price	Serial #	Amount
KTLabor Labor & Insta			5,428.6	4	5,428.64	

STATE OF STATE AND STATES

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$45,482.13 Sales Tax (0.0%) \$0.00

Total

\$45,482.13

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A service charge of 1 1/2% per month 18% per grapus will be accessed on page date any page date any page date.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105391

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	ľ	Due Date			
953160	0164	11409/10903		MM	6/27/2016				
Part#		Description	n	QT	7	Price		Serial #	Amount
ES0SMS2877	\$7700 BAS	IC SWV200R008			1	1,34	48.17		1,348.17
00		ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,2	55.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	1	78.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,9	89.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				1	6,8	61.97		6,861.97
C2 ES0D0G48VA	48 PORT B	SASE T POE INTERFAC	EE CARD		8	2,1	53.38		17,227.04
00 IM1W24APD		DISTRIBUTION BOX	INCLUDE POWER		1	1	19.55		119.55
C1016YG00 C3018BK00	CABLE) WIRE 450/750V 60227 IEC 02RV16MM 2 POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES:			10 20		4.63 7.70		46.30 154.00	
AP-215	BLUE,BRO Aruba AP	OWN.YELLOW/GREEN	I),46A,3 t - 802.11a/b/g/n/ac - Dual		50	3	302.15		15,107.50
	Band Dear Creek	20% School Share			1	-15,0	038.27		-15,038.27

SASSINEN REMIT ADDRESSASAS

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

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A service of the 1/2% per mouth 1/2% per page 1/2

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105391

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	Due Date	_		
953160	600164 11409/10903		MM	6/27/2016				
Part #		Description	1	QTY	Pric	се	Serial #	Amount
KTLabor	Labor & Inst					4,847.00		4,847.00

ACCOMEN REMIT ADDRESSAN

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$43,087.59 **Sales Tax (0.0%)** \$0.00

> \$43,087.59 Total

Thank you for your business!

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3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amounPage 2

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105392

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600165	11409/10903		MM	6/27/2016

9531600165		11409/10903		00165 11409/10903 MM 6/27/2016					
Part #	Description		QTY	/	Price		Serial #	Amount	
ES0SMS2877	S7700 BASIC SWV200R008				1	1,34	18.17		1,348.17
00 ES1BS7712SP	S7712 POE A	ASSEMBLY CHASSIS,SI	USTAIN FCC		1	4,25	55.88		4,255.88
1 EH1D200CM	CENTRALIZ	ZED MONITORING BOA	.RD		1	17	78.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,98	89.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD		CARD		1	6,86	61.97		6,861.97
C2 ES0D0G48VA	48 PORT BA	ASE T POE INTERFACE	CARD		8	2,1:	53.38		17,227.04
00 IM1W24APD		DISTRIBUTION BOX(IN	CLUDE POWER		1	1	19.55		119.55
C1016YG00	1	50V 60227 IEC 02RV16N	MM 2		10		4.63		46.30 154.00
C3018BK00		/500V,60227IEC10(BVV			20		7.70		134.00
AP-215	Aruba AP 21	WN,YELLOW/GREEN),4 15 Wireless access point -			50	3	02.15		15,107.50
	Band JA Hargrave	20% School Share			1	-15,0	38.27		-15,038.27
ļ	1			ı			1		i

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

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Invoice

Amount

4,847.00T

Date	Invoice #
6/27/2016	105392

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	lumber	S.O. No.	Terms	Rep	Due Date	
9531600165 11409/10903 Part # Description		11409/10903		MM	6/27/2016	
		Description		QTY	Price	Serial #
KTLabor	Labor & In	stallation			4,84	7.00

SERVEN REMIT ADDRESSESSE

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$43,087.59 **Sales Tax (0.0%)** \$0.00

> \$43,087.59 Total

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A service pharms of 1 1/294 per month 1/294 per



Invoice

Date	Invoice #
6/27/2016	105393

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600166	11409/10903		MM	6/27/2016

)33100	11407/10703								
Part #	Description			QTY	/	Price		Serial #	Amount
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,34	18.17		1,348.17
00 ES1BS7712SP	S7712 POE A	ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,25	55.88		4,255.88
EH1D200CM	CENTRALIZ	ZED MONITORING BO	DARD		1	17	78.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,98	39.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD			1	6,80	51.97		6,861.97	
	48 PORT BASE T POE INTERFACE CARD			8	2,1:	53.38		17,227.04	
00 IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER			1	1	19.55		119.55	
C1016YG00 C3018BK00	POWER	50V 60227 IEC 02RV1			10 20		4.63 7.70		46.30 154.00
AP-215	BLUE,BRO	/500V,60227IEC10(BV WN,YELLOW/GREEN 15 Wireless access point	//		56	3	02.15		16,920.40
	Band	20% School Share			1	-15,0	38.27		-15,038.27

THE PROPERTY RESIDENCES OF THE PROPERTY OF THE

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date	Invoice #
6/27/2016	105393

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

Due Date

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Numb	per S.O. No	o. Terms	Rep	Due Date		
95316001	11409/109	903	ММ	6/27/2016		
Part #	De	escription	QTY	Price	Serial #	Amount
	abor & Installation			5,42	8.64	5,428.64

****XEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$45,482.13 **Sales Tax (0.0%)** \$0.00 \$45,482.13

Total

Thank you for your business!

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A caption charge of 1 1/29% per growth 18% per garging will be assessed on page the garging the supports.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105394

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep		Due Date			
9531600)167	11409/10903		MM		6/27/2016			
Part#		Description	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	\$7700 BASI	C SWV200R008			1	1,34	8.17		1,348.17
00		ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,25	55.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	17	78.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,98	89.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				1	6,80	61.97		6,861.97
C2 ES0D0G48VA	48 PORT B	ASE T POE INTERFAC	CE CARD		8	2,1:	53.38		17,227.04
00 IM1W24APD		DISTRIBUTION BOX	INCLUDE POWER		1	1	19.55		119.55
C1016YG00 C3018BK00	POWER	750V 60227 IEC 02RV 0/500V,60227IEC10(BV			10 20		4.63 7.70		46.30 154.00
AP-215	BLUEBRO	WN.YELLOW/GREEN	I),46A,3 t - 802.11a/b/g/n/ac - Dual		50	3	02.15		15,107.50
	Band Meadowcre	eek 20% School Share			1	-15,0	38.27		-15,038.27

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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A service advance of 1 1/29% per synth 189% per synth unit of the purchase of the consequents.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105394

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	Due Date		
953160	0167	11409/10903		ММ	6/27/2016		
Part #		Descriptio	n	QTY	Price	Serial #	Amount
KTLabor	Labor & Inst	tallation			4,	847.00	4,847.00

SANTEN REMIE ADDRESSAME

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$43,087.59 \$0.00 **Sales Tax (0.0%)**

> \$43,087.59 **Total**

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105395

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep		Due Date			
9531600	0168	11409/10903		ММ		6/27/2016			
Part #		Descriptio	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	\$7700 BASI	C SWV200R008			1	1,34	48.17		1,348.17
00		ASSEMBLY CHASSIS,	SUSTAIN FCC		1	4,2	55.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	1	78.93		178.93
U00 ES0D00SRUB	QUIDWAY	S7706 S7712 MAIN CO	ONTROL BCLOCK		2	3,9	89.76		7,979.52
00 ES1D2X16SS	16-PORT 1	OGBASE-X INTERFAC	E CARD		1	6,8	61.97		6,861.97
C2 ES0D0G48VA	48 PORT B	ASE T POE INTERFAC	E CARD		8	2,1	53.38		17,227.04
00 IM1W24APD		DISTRIBUTION BOX(INCLUDE POWER		1	1	19.55		119.55
C1016YG00 C3018BK00	POWER	750V 60227 IEC 02RV1 0/500V,60227IEC10(BV			10 20	1	4.63 7.70		46.30 154.00
AP-215	BLUE,BRO Aruba AP 2	WN, YELLOW/GREEN),46A,3 t - 802.11a/b/g/n/ac - Dual		50	3	302.15		15,107.50
	Band Oakmount	20% School Share			1	-15,0	038.27		-15,038.27

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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A sequice observed of 1 1/29% pare consumpting the accessed on post days assured.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105395

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600168	11409/10903		MM	6/27/2016

95316	500168	11409/10903	IVIIVI	0/2//2010				
Part #	Description		Description QT		QTY	Price	Serial #	Amount
KTLabor	Labor & In			4,847.00		4,847.00		

HOMEN RENE LEGISLENCE

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$43,087.59 **Sales Tax (0.0%)** \$0.00

> \$43,087.59 Total

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A service phaguage of 1/1/29 for growth 1/29 as a second on page the second of the purchase.



Invoice

Date	Invoice #
6/27/2016	105396

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	Rep Due Date				
9531600169		11409/10903		MM	MM 6/27/2016				
Part#		Descriptio	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,34	48.17		1,348.17
00 ES1BS7712SP					1	4,2	55.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	1	78.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,9	89.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				1	6,8	61.97		6,861.97
C2 ES0D0G48VA	48 PORT B	ASE T POE INTERFAC	E CARD		8	2,1	53.38		17,227.04
00 IM1W24APD		DISTRIBUTION BOX(INCLUDE POWER		1	1	19.55		119.55
C1016YG00 C3018BK00	CABLE) WIRE 450/750V 60227 IEC 02RV16MM 2 POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES:				10 20		4.63 7.70		46.30 154.00
AP-215	BLUE,BRC Aruba AP 2	WN,YELLOW/GREEN	(),46A,3 t - 802.11a/b/g/n/ac - Dual		50	3	302.15		15,107.50
	Band Parkway 20	% School Share			1	-15,0	38.27		-15,038.27
									<u> </u>

ARTHER RENT ADDRESS ARTH

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105396

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Numb	per S.O. No.	Terms	Rep	Due Date			
953160016	69 11409/10903		MM	6/27/2016			
Part#	Descri	otion	QTY	Pric	се	Serial #	Amount
	Labor & Installation				4,847.00		4,847.00

ARARANIN RESIDENCE

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$43,087.59 **Sales Tax (0.0%)** \$0.00

\$43,087.59 Total

Thank you for your business!

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A sequence phase of 1 1/294 per month 1894 per anymn will be secreed on page the demands.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105397

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	p Due Date				
9531600	0170	11409/10903		MM	6/27/2016				
Part#		Description	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	\$7700 BASI				1	1,34	8.17		1,348.17
00 ES1BS7712SP	S7700 BASIC SWV200R008 S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC				1	4,25	55.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	13	78.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,98	39.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				1	6,8	61.97		6,861.97
	48 PORT BASE T POE INTERFACE CARD				8	2,1	53.38		17,227.04
00 IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER				1	1	19.55		119.55
C1016YG00 C3018BK00	CABLE) WIRE 450/750V 60227 IEC 02RV16MM 2 POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES:			10 20		4.63 7.70		46.30 154.00	
AP-215	BLUE,BRC Aruba AP 2	WN.YELLOW/GREEN	V),46A,3 t - 802.11a/b/g/n/ac - Dual		50	3	02.15		15,107.50
	Band Bess Race 2	20% School Share			1	-15,0	38.27		-15,038.27

ANALYSIA REVIII VIIISESSAAAA

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

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2) Statements or description of products, if any, by KYNETIC TECHNOLOGIES LLC or agents of KYNETIC TECHNOLOGIES LLC are informational only, and not made or given as a warranty of any kind. KYNETIC TECHNOLOGIES LLC SELLS THE PRODUCTS WITHOUT ANY EXPRESS OR IMPLED WARRANTIES OF ANY TYPE AND PARTICULARLY WITHOUT ANY IMPLIED WARRANTY OF MERCHANTABILITY OR NON-INFRINGEMENT. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at KYNETIC TECHNOLOGIES LLC's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind.

3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amoun Page 1

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105397

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	lumber	S.O. No.	Terms	Rep	Due Date		
95316	00170	11409/10903	ММ		6/27/2016		
Part #		Description)	QTY	Price	Serial #	Amount
KTLabor	Labor & In	stallation			4,	847.00	4,847.00

errentent in bestellt i der bei bestellt in

Subtotal **Sales Tax (0.0%)**

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

\$43,087.59 Total

\$43,087.59

\$0.00

Thank you for your business!

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A service phage of 1 1/2% per month 18% per any month 18% per month 18% per month 18% per any month 18% per any month 18% per month 18% per any month 18% per mont



Invoice

Date	Invoice #
6/27/2016	105398

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	Rep Due Date				
953160	0171	11409/10903		MM	MM 6/27/2016				
Part #		Descriptio	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,34	18.17		1,348.17
00 ES1BS7712SP		ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,25	55.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	1′	78.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,9	89.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD		E CARD		1	6,8	61.97		6,861.97
C2 ES0D0G48VA	48 PORT B	ASE T POE INTERFAC	E CARD		8	2,1	53.38		17,227.04
00 IM1W24APD		DISTRIBUTION BOX(INCLUDE POWER		l	1	19.55		119.55
C1016YG00 C3018BK00	POWER	750V 60227 IEC 02RV1 0/500V,60227IEC10(BV			10 20		4.63 7.70	i	46.30 154.00
AP-215	BLUE BRO	WN.YELLOW/GREEN	(),46A,3 t - 802.11a/b/g/n/ac - Dual		56	3	02.15		16,920.40
	20 01-1	y 20% School Share			1	-15,0	38.27		-15,038.27

ARRENT RENT ADDRESSANA

Please Remit Payment to: Kynetic Technologies LLC 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

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Invoice

Date	Invoice #
6/27/2016	105398

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	lumber	S.O. No.	Terms	Rep	Due Date		
95316	00171	11409/10903		ММ	6/27/2016		
Part #		Description	1	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation			5,4	128.64	5,428.64	

ererandon rentito additione

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$45,482.13 **Sales Tax (0.0%)** \$0.00

> \$45,482.13 Total

Thank you for your business!

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A service phagua of 1 1/2% per month 18% per anymny will be accessed on page these amounts.



Invoice

Date	Invoice #
6/27/2016	105399

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	Rep Due Date				
953160	0172	11409/10903		MM	MM 6/27/2016				
Part #		Descriptio	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,34	8.17		1,348.17
00 ES1BS7712SP		ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,25	5.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	17	8.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,98	39.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				1	6,86	51.97		6,861.97
C2 ES0D0G48VA	48 PORT B	ASE T POE INTERFAC	E CARD		8	2,15	53.38		17,227.04
00 IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER				1	11	19.55		119.55
C1016YG00 C3018BK00	WIRE 450/1 POWER CABLE,300	CABLE) WIRE 450/750V 60227 IEC 02RV16MM 2 POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES:			10 20		4.63 7.70		46.30 154.00
AP-215	Aruba AP 2	WN,YELLOW/GREEN 15 Wireless access poin	f),46A,3 t - 802.11a/b/g/n/ac - Dual		50	30	02.15		15,107.50
	Band Poynter 20%	% School Share			1	-15,03	38.27		-15,038.27

PRESENT ADDRESSEES

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

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3) Customer also agrees to pay such autorney's fees and costs as are actually incurred for the collection of this amoun Page 1

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105399

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nun	nber	S.O. No.	Terms	Rep	Due Date)		
9531600	172	11409/10903	MM		6/27/2016			
Part #		Description	1	QTY	Р	rice	Serial #	Amount
	Labor & Inst					4,847.00		4,847.00

THE RENTE ADDRESS OF THE

Subtotal \$43,087.59 \$0.00 **Sales Tax (0.0%)**

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

\$43,087.59 Total

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3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount Page 2

A service phague of 1.1/2% per month. 18% per annum will be accessed on page the amounts.



Invoice

Date	Invoice #
6/27/2016	105400

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep		Due Date			
9531600	0173	11409/10903		MM	MM 6/27/2016				
Part#		Description	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	\$7700 BASI	C SWV200R008		1	1	1,34	48.17		1,348.17
00		ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,2	55.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	1	78.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,9	89.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				1	6,8	61.97		6,861.97
C2	48 PORT BA	ASE T POE INTERFAC	CE CARD		8	2,1	53.38		17,227.04
00 IM1W24APD	1	DISTRIBUTION BOX			1	1	19.55		119.55
C1016YG00 C3018BK00	CABLE) WIRE 450/7	CABLE) WIRE 450/750V 60227 IEC 02RV16MM 2			10 20	L .	4.63 7.70		46.30 154.00
AP-215	BLUE,BRO	WN,YELLOW/GREEN 20% School Share	v v,,bErter (e6485). N,46A,3 nt - 802.11a/b/g/n/ac - Dual		1 76		038.27 302.15		-15,038.27 22,963.40
	Band								

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105400

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	lumber	S.O. No.	Terms	Rep	Due Date		
9531600173		11409/10903		MM	6/27/2016		
Part #	T	Description		QTY	Price	Serial #	Amount
KTLabor	Labor & In	stallation			7,367	7.44	7,367.44

STREET RENET ADDRESS FREE

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$53,463.93 **Sales Tax (0.0%)** \$0.00

Total

\$53,463.93

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A service charge of 1 1/2% per month 18% per symmetry will be accessed on post due amounts.



Invoice

Date	Invoice #
6/27/2016	105401

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep		Due Date			
953160	0174	11409/10903		MM	MM 6/27/2016				
Part #		Descriptio	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,34	18.17		1,348.17
00		ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,25	55.88		4,255.88
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	1′	78.93		178.93
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,9	89.76		7,979.52
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				1	6,8	61.97		6,861.97
C2 ES0D0G48VA	48 PORT BA	ASE T POE INTERFAC	E CARD		8	2,1	53.38		17,227.04
00 IM1W24APD		DISTRIBUTION BOX(INCLUDE POWER		1	1	19.55		119.55
C1016YG00 C3018BK00	CABLE) WIRE 450/750V 60227 IEC 02RV16MM 2 POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES:			10 20		4.63 7.70		46.30 154.00	
AP-215	Aruba AP 2	WN, YELLOW/GREEN 15 Wireless access point),46A,3 t - 802.11a/b/g/n/ac - Dual		56	3	02.15		16,920.40
	Band Sue Crouch	20% School Share			1	-15,0	38.27		-15,038.27

CHANCH REMIT ADDRESSION

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105401

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. N	umber	S.O. No.	Terms	Rep	Due Date		
95316	00174	11409/10903		MM	6/27/2016		
Part #		Description		QTY	Price	Serial #	Amount
KTLabor	Labor & Ins	stallation			5	.428.64	5,428.64

Please Remit Payment to: Kynetic Technologies LLC 1454 Main Street Suite C Dunedin, FL 34698

*****XEV REMIT ADDRESS****

 Subtotal
 \$45,482.13

 Sales Tax (0.0%)
 \$0.00

 Total
 \$45,482.13

Thank you for your business!

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3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount Page 2



Invoice

Date	Invoice #
6/27/2016	105402

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600175	11409/10903		MM	6/27/2016
D-44	Doscriptio	n	OTY	Price

953160	9531000175 11409/10903		101101	1V11V1 0/27/2010					
Part #	Description		QTY		Price		Serial #	Amount	
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,348	3.17		1,348.17
00 ES1BS7712SP	S7712 POE .	ASSEMBLY CHASSIS,	SUSTAIN FCC		1	4,255	5.88		4,255.88
1 EH1D200CM	CENTRALI	ZED MONITORING BO	OARD		1	178	8.93		178.93
	QUIDWAY	S7706 S7712 MAIN CC	ONTROL BCLOCK		2	3,989	9.76		7,979.52
00 ES1D2X16SS	16-PORT 10	GBASE-X INTERFAC	E CARD		1	6,86	1.97		6,861.97
1	48 PORT BA	ASE T POE INTERFAC	E CARD		8	2,15	3.38		17,227.04
00 IM1W24APD	APD32-2-4 CABLE)	DISTRIBUTION BOX(INCLUDE POWER		1	119	9.55		119.55
C1016YG00 C3018BK00	WIRE 450/7 POWER	750V 60227 IEC 02RV1 0/500V,60227IEC10(BV			10 20		4.63 7.70		46.30 154.00
AP-215	BLUE,BRO Aruba AP 2	WN, YELLOW/GREEN			88	30	2.15	!	26,589.20
	Band Summer Cre	eek 20% School Share			1	-15,03	8.27		-15,038.27

THE THE TENTE ADDRESS THE

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

¹⁾ Claim for any discrepancy or defective material must be made within 1 week from the date of shipment from KYNETIC TECHNOLOGIES LLC. No return will be accepted without prior authorization.

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A service charge of 1 1/2% per month 18% per anymy will be assessed on page the damages.



Invoice

Date	Invoice #
6/27/2016	105402

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date	
9531600175	11409/10903		MM	6/27/2016	

00175	11409/10903	MM	MM 6/27/2			
Description		Description QTY		Price	Serial#	Amount
Part # Description KTLabor Labor & Installation				8,53	0.72	8,530.72
		Description	Description C	Description QTY	Description QTY Price	Description QTY Price Serial#

PONEW REMITADDRESS OF F

Please Remit Payment to: Kynetic Technologies LLC 1454 Main Street Suite C Dunedin, FL 34698

 Subtotal
 \$58,253.01

 Sales Tax (0.0%)
 \$0.00

 Total
 \$58,253.01

Thank you for your business!

1) Claim for any discrepancy or defective material must be made within 1 week from the date of shipment from KYNETIC TECHNOLOGIES LLC. No return will be accepted without prior authorization.

2) Statements or description of products, if any, by KYNETIC TECHNOLOGIES LLC or agents of KYNETIC TECHNOLOGIES LLC are informational only, and not made or given as a warranty of any kind. KYNETIC TECHNOLOGIES LLC SELLS THE PRODUCTS WITHOUT ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE AND PARTICULARLY WITHOUT ANY IMPLIED WARRANTY OF MERCHANTABILITY OR NON-INFRINGEMENT. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at KYNETIC TECHNOLOGIES LLC's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind.



Invoice

Date	Invoice #
6/27/2016	105403

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600176	11409/10903		MM	6/27/2016

953160	01/6	11409/10903		MIM		6/2//2016		
Part #	Description		QTY		Price	Serial #	Amount	
ES0SMS2877	S7700 BASI	C SWV200R008			1	1,348.17		1,348.17
00 ES1BS7712SP	S7712 POE A	ASSEMBLY CHASSIS	SUSTAIN FCC		1	4,255.88		4,255.88
1 EH1D200CM	CENTRALIZ	ZED MONITORING BO	OARD		1	178.93		178.93
	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	3,989.76		7,979.52
00 ES1D2X16SS	16-PORT 10	GBASE-X INTERFAC	E CARD		1	6,861.97	,	6,861.97
	48 PORT BA	ASE T POE INTERFAC	E CARD		8	2,153.38		17,227.04
00 IM1W24APD	APD32-2-4 I	DISTRIBUTION BOX(INCLUDE POWER		1	119.55		119.55
C1016YG00 C3018BK00	WIRE 450/7 POWER	750V 60227 IEC 02RV1 7500V,60227IEC10(BV			10 20	4.63 7.70	1	46.30 154.00
AP-215	BLUE,BRO Aruba AP 21	WN,YELLOW/GREEN	• •		50	302.15	;	15,107.50
	Band Sycamore 20	% School Share			1	-15,038.27	7	-15,038.27

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Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amoun Page 1

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/27/2016	105403

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Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	umber	S.O. No.	Terms	Rep	Due Date		
95316	00176	11409/10903		MM	6/27/2016		
Part#		Description		QTY	Price	Serial #	Amount
KTLabor	Labor & Inst	Labor & Installation			4,5	847.00	4,847.00

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Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$43,087.59 **Sales Tax (0.0%)** \$0.00

> \$43,087.59 Total

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A service observe of 1 1/29 are month 1896 per anymory will be accessed on page the products.

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Date	Invoice #
6/27/2016	105404

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Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

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P.O. Nu	mber	S.O. No.	Terms	Rep		Due Date			
9531600)177	11409/10903		MM		6/27/2016			
Part#		Description	n	QT	Y	Price		Serial #	Amount
ES0SMS2877	\$7700 BASI	C SWV200R008			1	1,43	35.30		1,435.30
00	S7700 BASIC SWV200R008 S7706 POE ASSEMBLY CHASSIS,SUSTAIN FCC				1	1,69	98.87		1,698.87T
1 EH1D200CM	CENTRALIZED MONITORING BOARD				1	19	90.50		190.50
U00 ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK				2	4,2	47.59		8,495.18
00 ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD				1	7,3	05.40		7,305.40
C2 ES0D0G48VA	48 PORT BA	ASE T POE INTERFAC	CE CARD		4	2,2	92.53		9,170.12
00 IM1W24APD		DISTRIBUTION BOX	INCLUDE POWER		1	1	27.27		127.27
C1016YG00 C3018BK00	POWER	750V 60227 IEC 02RV 0/500V,60227IEC10(BV			10 20	•	4.93 8.21		49.30 164.20
AP-215	BLUE,BRO Crowley Alt	WN, YELLOW/GREEN Ctr 20% School Share	I),46A,3		1 12		38.27 302.15		-15,038.27 3,625.80

SESSION REMITADDRESS SESS

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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P.O. 1	Number	S.O. No.	Terms	Rep	Due Date	7	
95310	500177	11409/10903		ММ	6/27/2016		
Part #	Description		QTY	Price	Serial #	Amount	
KTLabor	Labor & Ins	etallation			1,	163.28	1,163.28

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$18,386.95 **Sales Tax (0.0%)** \$0.00 Total \$18,386.95

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